

**GOVERNMENT OF TELANGANA
ABSTRACT**

Telephones - Irrigation & CAD Department – Payment of telephone charges Used by the Officers of Irrigation & CAD Department during the month May 2014 -Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No. 9

Dated:27-06-2014

Read the following:-

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.9,043/- (Rupees Nine thousand three hundred and forty three only) towards the telephone charges of the following telephones used by the officers during the month May 2014.

Sl.No.	Telephone No.	Bill date	Expenditure	Used by
1.	23450857	06.06.2014	Rs. 1630-00	Prl Secy.(Projects) office
2.	23450666	06.06.2014	Rs. 708-00	Prl Secy.(Projects) Fax (office)
3.	23454327	06.06.2014	Rs. 650-00	Dy Secy (RV) (office)
4.	23450436	06.06.2014	Rs. 1630-00	Prl Secy. (BAR) (office)
5.	23453094	06.06.2014	Rs. 478-00	C.T.E (office)
6.	23450437	06.06.2014	Rs. 580-00	Dy Secy (NVR) (Office)
7.	23453278	06.06.2014	Rs. 1270-00	Dy Secy(AV) (Office)
8.	23750188	06.06.2014	<u>Rs. 2097-00</u>	Dy Secy (NVR) (Residence)
Total			<u>Rs. 9,043-00</u>	

(Rupees Nine thousand and forty three only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25. Irrigation & CAD Department - 130.Office Expenses - 131.Utility payments".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of **"AO(Cash) BSNL HYD"** for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**A,VEERABHADRA RAO
DEPUTY SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order//

SECTION OFFICER